

**Capital Infrastructure Fund  
Department/Agency Request**

**Date: March 30, 2006**

**Council member: Jim King**

**Amount: \$2000.00**

**For (include public purpose) – attach estimate or other appropriate documentation from the agency:  
Professional services associated with surveying excess right of way at project site, with legal descriptions of property still to come.**

**Location:  
Corner of Lucas Avenue / Curtis Avenue / Durrett Lane**

**Metro Government Department/Agency or other Metro Government or**

**Special Purpose District: General Services Administration**

**Contact Person: Greg Smith**

**Agency Phone: 574-5738**

**Agency Address: 531 Court Place**

**I have reviewed this request for an expenditure of Metro Government tax dollars, and have determined that the funds will be used for a public purpose.**

  
\_\_\_\_\_  
**Signature of Council member**

3.31.06  
\_\_\_\_\_  
**Date**

|  |                      |
|--|----------------------|
| <b>Approved by:</b>                            |                      |
| _____<br><b>Appropriations Committee Chair</b> | _____<br><b>Date</b> |

OFFICE OF METRO COUNCIL CLERK  
RECEIVED  
DATE 3/31/06 TIME: 9:15am

Quest Engineers, Inc.  
One Riverfront Plaza  
Suite 500  
401 West Main Street  
Louisville, KY 40202  
(502) 584-4118

INVOICE NO. 05457-01

January 31, 2006

PROJECT: Lucas and Curtiss Avenues  
Louisville, Kentucky  
Quest Project No. 05457-327S-2

ATTN: Mr. Greg Smith  
Louisville Metro Public Works  
444 South Fifth Street  
Louisville, KY 40202

For Professional Services associated with surveying excess right of way at project site;  
services through January 31, 2006.

|  |               |             |               |
|--|---------------|-------------|---------------|
| Principal Project Manager (B. Snook)       |               |             |               |
| 9.00 hours @                               | \$125.00 /ea. |             | \$1,125.00    |
| Land Surveyor (B. McIntosh)                |               |             |               |
| 1.00 hour @                                | \$69.00 /ea.  |             | 69.00         |
| 2-man Survey Crew (B. McIntosh, J. Bryant) |               |             |               |
| 5.00 hours @                               | \$96.00 /ea.  |             | <u>480.00</u> |
| Total Professional Services                |               |             | \$1,674.00    |
| Total Amount Invoiced to Date              |               | \$1,674.00  |               |
| Less Amount Paid to Date                   |               | <u>0.00</u> |               |

**TOTAL AMOUNT OF THIS INVOICE** **\$1,674.00**

*Gregory A. Smith*  
*03/14/06*  
*Curtis Avenue Plat*

BY: *B. Snook*